AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
01	2003NOV13	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1403A
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAG				
AMSTA-LC-CJT		1523 WEST CENTRAL F				
CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON H	IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: HAMC@TACOM.ARMY.MIL			CD C	PAS NONE	ADP I	<b>РТ</b> но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
POMPS TIRE SERVICE INC.		•				
2315 S. CALHOUN RD.			-	9B. Dated (See	Itom 11)	
NEW BERLIN, WI. 53151				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-D-	T011/0008	
TYPE BUSINESS: Other Small Business	Performing in U.S.		\ <u> </u>	10B. Dated (Se		
Code 1T1Z4 Facility Code			7	2003SEP30		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.				-		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	orovided each telegram or	ietter makes referenc	e to the so	пснаноп апа і	ms amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
F IMPORTANT: Contractor X is not		. 41:	-4			: Off:
E. IMPORTANT: Contractor  is not,  14. Description Of Amendment/Modification (0)	<u> </u>	this document and r			copies to the Issu ct matter where	8
1 ii Description of Amenancing Mounteurion (	organized by COI section	neuumgs, meruumg	onenation	eonii act sabje	et mutter where	icusisici)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		164 Name		Of C44	Off: (T	
15A. Name And Title Of Signer (Type or print)	1	DAVID EPS	KAMP		Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United		MY.MIL (586)5 America	11114270	16C. Date Signed
222. Communication Official	130. Dan Dignet		cuico OI	ICU		100. Date Digited
(Signature - France - Alas Alas Alas Alas Alas Alas Alas Alas	_	By	ana4	/SIGNED/	Meson'	2003NOV13
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	упациге о	f Contracting C		ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T011/0008

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery date to 31 Dec 2003.

All other terms remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T011/0008 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	67	EA	\$ 1,605.00000	\$ 107,535.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH3AA802EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3266U254         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         57         31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T011/0008				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3266U255         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         10         31-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T011/0008 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T011/0008				